ORDEF	ES	REQUISITION/F EQPCA-21-000		NUMBER	PAGE 1	OF PA						
1. DATE OF ORDER		2. ORDER NUMI	ORDER NUMBER			NUMBER		4. PDN N	4. PDN NUMBER			
September 27, 2021		47PF0021F1205				GS-00-P-16-BQ-D-7002			EP-47PF0021F1205			
		5. ACCC	UNTING AND	) APPROP	RIATION DAT	A						
FOR GOVERNMENT	FUND	FUNCTION COD			CC-A		CODE	FY		REGION		
USE ONLY	СС-В	PROJ./PROS NO	. O/C COD	DΕ	ORG. CODE	W/I	TEM	PRT.	/CRFT			
6. TO: CONTRACTO BAXTER HODELL DO 302 W 3RD ST STE 5 CINCINNATI, OH 45: USA CAGE Code: 5VNH8	ONNELLY PF 500	' '				on t B. Thi	ase furnish the order and DE	7. TYPE OF RCHASE the following on the d the attached shee LIVERY (For Superder is issued subjumbered contract.	terms and cor ts, if any, inclu pplies) ject to the ter	ding delivery as indi		
BA. Data Universal Nu	This task ord				ASK ORDER (For Services) er is issued subject to the terms and conditions numbered contract.							
a. SMALL			SMALL	c. SMALL	DISADVANTAG	ED		TION NUMBER		RITY FOR ISSUING		
d. WOMAN-O	f. EMERG					ovided herein, all terms and conditions of the original etofore mentioned, remain unchanged.						
g. VETERAN		h. SERVICE DIS	ABLED VETER	RAN					9/21/2021			
R5 AMD Energy Contracting Team 230 S. Dearborn St. Room 3500  BHDP 302 W				TANCE ADDE CHITECTURE IRD ST STE 5 ATI, OH 45202	00	Off De 180	12. SHIP TO (Consignee Address, Zip Code and Telephone Number) Office of the Chief Architect Design Excellence and the Arts Division (PCAA) 1800 F Streets, NW, Room 3341 Washington, DC 20405					
13. PLACE OF INSPE			1 Washington D	C 20405 USA		•		mbol and Telephon W, Rm3341 Washi	•	0405 USA		
15. F.O.B. POINT			6. GOVERNMEN			VERY F.O.B		·	MENT/DISCO	UNT TERMS		
		1		19. S	CHEDULE			-				
	ITEM NUMBER (A)		SUPPLIES	OR SERVICE (B)	S	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)		AMOUNT (F)		
		See below fo	r additional inforn	nation								
20. RECEIVING OFF Office of the Chief Arc	•	•	•	A)1800 F Stree	ets, NW, Room 334	11Washingto	n, DC 204	TOTAL FROM 300-A(s)	>	\$87,640.51		
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA					22. GROSS SHIP WEIGHT					\$87,640.51		
PBS Payments Brand P.O. Box 17181	ch			23. SHIPPING POINT								
F.O. Box 1/181 Ft. Worth, TX 76102-0181				24A. FOR INQUIRIES REGARDING PAYMENT C krystal.blue@gsa.gov				CONTACT: 24B. TELEPHONE 312-886-6933				
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR				26A. UNITED STATES OF AMERICA (NAME				CONTRACTING/O	1			
				Krystal B								
25B. SIGNATURE			25C.	DATE SIGNED	26B. SIGNATU	KE.				6C. DATE SIGNE 2021Sep27		

## **GSA300 List of Accounting Strings**

Accounting String	Amount Obligated
EP-47PF0021F1205.2021.192X.00.P00Q2400.PG61.PG161.J33	\$87,640.51

## **ORDER FOR SUPPLIES AND**

#### THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS **RELATING TO THIS ORDER**

PAGE OF

PDN NUMBER ORDER NUMBER **SERVICES** (Continuation) DATE PAGES 7 EP-47PF0021F1205 9/27/2021 47PF0021F1205 QUANTITY UNIT PRICE ITEM NO. SUPPLIES OR SERVICES UNIT **AMOUNT** ORDERED (a) (b) (d) (e) (f) (c) 0001 **DEI Survey and Report** (b) (4) \$87,640.51 Research study and publication of a major report that would be broadly disseminated throughout the construction industry. **Engagement Planningand Management** Research Process Survey Report The following items are hereby incorporated by reference into Contract GS-00-P-16-BQ-D-7002, Task Order 47PF0021F1205: Pricing from the proposal, submitted by BAXTER HODELL DONNELLY PRESTON, INC. on September 21, 2021 in the total amountof \$87,640.51; clauses, terms & conditions and statement of work listed in the Request for Proposal issued on September 14, 2021. The order of preference listed in the base contract remains the same. Deliverable PSC: C211 -- ARCHITECT AND ENGINEERING - GENERAL: LANDSCAPING, INTERIOR LAYOUT, AND DESIGNING Contract Type: Firm Fixed Price EP-47PF0021F1205.2021.192X.00.P00Q2400.PG61.PG161.J33..... Obligated: \$87,640.51 PoP: 09/27/2021 - 03/14/2022 Place of Performance: DC0021ZZ GSA 1800 F ST NW WASHINGTON, DC 20405-0001



# REQUEST FOR PROPOSAL Request for Proposal (RFP) U.S. GENERAL SERVICES ADMINISTRATION GREAT LAKES REGION PUBLIC BUILDINGS SERVICE



Acquisition Management Division 230 S. Dearborn, Suite 3600 Chicago, IL 60604

PROJECT: Diversity, Equity and Inclusion Survey Report

**US Design & Construction Industry** 

SOLICITATION NO: n/a

**ISSUE DATE:** Tuesday, September 14, 2021

CLOSING DATE & TIME: Tuesday, September 21, 2021

5:00 PM (Central Time)

GS-00-P-16-BQ-D-7002 / 47PF0021F1205

**CONTRACT NO:** 

**DATE OF AWARD:** Monday, September 27, 2021

U.S. General Services Administration

Great Lakes Region

Public Buildings Service

Acquisition Management

Acquisition Management Division

230 S. Dearborn, Suite 3600

CHICAGO, IL 60604



### Diversity, Equity and Inclusion in the US Design and Construction Industry

#### **Background**

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The design and construction industry is among the largest sectors of the US economy, yet little is known about the status of diversity, equity, and inclusion (DEI) in its workforce or related initiatives underway by employers.

To better understand and raise broad awareness about the status of DEI, GSA seeks to commission a research study and publication of a major report that would be broadly disseminated throughout the industry.

#### 1. Engagement Planning and Management

- Engagement Planning Session
  - i. Contractor will facilitate engagement planning session with subcontractor and GSA to plan the research process, fielding of the survey, and survey results analysis.
- Progress Meetings
  - i. Contractor will facilitate bi-weekly progress status meetings with subcontractor and GSA.

#### 2. Research Process

- Developing the Survey with GSA
  - i. Contractor and subcontractor will work closely with the GSA to develop the survey until approved by GSA.
    - 1. Contractor will facilitate question charrette with subcontractor.
      - a. Include SMEs for content and context.
      - b. Building bridge to potential applications of the data.
    - 2. Contractor will validate questions pre-deployment.
  - ii. Subcontractor will program the approved survey in its online platform and test it. The GSA will receive a link to the test version to review and request final adjustments before fielding.
- Fielding the Survey to Contractor Panels
  - i. Subcontractor will launch the final version of the survey to its Architect and Contractor Panels (approx. 6,000 opt-ins in the US). Potential respondents will be screened for adequate awareness of their company's DEI-related practices.
- Fielding will occur until the following quotas are achieved:
  - i. 200 architects, including representative range of firm sizes to enable analysis of differences.
  - ii. 200 contractors, including representative samples of both GC/CM companies and specialty trade contactors to enable analysis of differences.
- Analyzing the Findings for Presentation to the GSA
  - i. Once the survey is closed Contractor will coordinate with subcontractor to:
    - 1. Clean the data for analysis.
    - 2. Analyze the data and present (in PPT) the top-line findings to GSA.





3. Deliver the analysis PPT, the raw data files (excel or SPSS) and up to three cross-tabulations to GSA.

#### 3. Deliverables

- After reviewing the top-line findings, Contractor and GSA will agree on the aspects of the findings that should be highlighted in the report.
- In addition to the survey findings, the report will include:
  - i. Case studies to show best practice examples of DEI.
  - ii. Interviews with DEI thought leaders.
    - 1. Contractor will observe or participate in DEI thought leader interviews performed by subcontractor.
  - iii. Sidebar articles involving interviews with multiple experts on specific topics that are prominent in the findings.
- Contractor will coordinate with GSA in identifying sources for the features that will most
  effectively support, reinforce, and amplify the findings to help convey the fullest meaning of
  the research and achieve the GSA's goals for the impact of the report.
- Contractor will produce the final report (data and features) and provide a pdf version to GSA for dissemination.
- Contractor will participate in creating the communications plan for sharing/marketing information from DEI+A Report with the subcontractor.

#### 4. Schedule

 The period of performance for all the task order activities is 24 weeks from Notice to Proceed. Page | 2

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